



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Thursday, June 2, 2016

3:15 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

1. From Tony Carvalho, Building Official, Department of Inspection and Standards:

Dated May 9, 2016, recommending Coastal Corporation, second low bidder, (while not the apparent lowest bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder because the lowest bid does not include Asbestos Removal), for Demolition of 150 Courtland Street, a Two Story Wood Structure Damaged by Fire, in a total amount not to exceed \$18,700.33. (Minority Participation is 0%) (101-401-53401)

2. From Wendy Nilsson, Superintendent of Parks, Department of Parks:

Dated May 19, 2016, recommending Woonasquatucket River Watershed Council, sole bidder, for Downspout Storm Water Diversion and Community Outreach Program, in a total amount not to exceed \$17,500.00. (Minority Participation is 0%) (385-385-53500)

3. Dated May 23, 2016, recommending R.I. Tree and Landscape, LLC, low bidder, for Young Tree Maintenance 2016, in a total amount not to exceed \$20,800.00. (Minority Participation is 0%) (676-676-53401)

4. From Bonnie Nickerson, Director, Department of Planning and Development:

Dated May 19, 2016, recommending Utile, Inc., high bidder, for Concept Plan Development for 6-10 Connector, (while not the apparent low bidder, it is in the best interest of the City to reject the low bidder because Utile, Inc. scored highest based on the evaluation criteria outlined in the Request for Proposals (RFP), with a score of 66 point out of a possible 70, the other bidders did not include the full scope of work and deliverables originally requested by the City in the RFP and were less qualified based on project understanding, qualifications and experience), in a total amount not to exceed \$100,000.00. (Minority Participation is 21.6%) (101-908-53224 WILL SPAN FY2016 & FY2017) (REQUIRES CITY COUNCIL APPROVAL)

5. **From Tolulope Olasanoye, Purchasing Director, Department of Public Property:**

Dated May 24, 2016, recommending Cranston Welding Supply Company, sole bidder, for Bottled Gases for Various City Departments (Blanket Contract 2016-2018), in a unit price bid, for a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (VARIOUS ACCOUNTS)

6. Dated May 24, 2016, recommending Westminster Auto Body, second low bidder, (while not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder), for Auto Body Collision Repairs for Various Departments (Blanket Contract 2016-2018), in a unit price bid, for a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS)

7. Dated May 24, 2016, recommending Ocean State Tire, low bidder, for Automotive Tires for All Applications (Blanket Contract 2016-2018) in a unit price bid, for a total amount not to exceed \$100,000.00. (Minority Participation in 0%) (VARIOUS DEPARTMENTS)

8. **From Alan Sepe, Director of Operations, Department of Public Property:**

Dated May 24, 2016, recommending Hussy Seating Company, second low bidder, (while not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder because Hussy Seating bid on all products, and came in as lowest bidder), for Vincent Brown Recreation Center Gymnasium Wall Pad Replacement and Boys Room Locker Replacement, in a total amount not to exceed \$21,032.00. (Minority Participation is 0%) (CDBG)

9. **From Russell Knight, Director, Department of Public Works:**

Dated May 17, 2016, recommending Recycle Away, LLC, second low bidder, (while not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder), for Recycling and Trash Containers, in a total amount not to exceed \$9,535.30. (Minority Participation is 0%) (CDBG-WARD 14)

10. Dated May 20, 2016, recommending United Fence Company, Inc., low bidder, for Repair to Meeting Street Stairs & Cast Iron Fence, in a total amount not to exceed \$10,733.00. (Minority Participation is 0%) (1-101-508-52886)

11. **From Commissioner Steven M. Pare, Acting Chief, Providence Fire Department:**

Dated May 11, 2016, recommending Shipman's Fire Equipment Company, Inc., second low bidder, (while not the apparent low bidder, the department is recommending this bidder because the type of hose requested is an extreme safety factor that has to be met), for Fire Hose, in a total amount not to exceed \$27,900.00. (Minority Participation is 0%) (101-303-54830)

12. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated May 18, 2016, recommending D.M. Lonergan Paint & Wallpaper Company, Inc., low bidder, for Rebid for Window Shades-3 Year Contract-Plant Maintenance & Operations/Local, in a total amount not to exceed \$25,000.00 per year for three years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

13. **From Wendy Nilsson, Superintendent, Department of Parks:**

Superintendent of Parks Nilsson, under date of May 16, 2016, requesting approval to pay Aero Mechanical, for the replacement and installation of a 25 ton Dunham Bush Chiller with a Carrier 30RAP025 ton air cooled chiller with scroll compressors, all electrical and wiring will be done by the Parks electrician, a working HVAC system is essential to preserving the museums archive of artifacts, in a total amount not to exceed \$47,800.00. (806-806-52884)

14. Superintendent of Parks Nilsson, under date of May 16, 2016, requesting approval to pay ServPro, for water damage restoration at the Carriage House in Roger Williams Park, to remediate the water damage and dry saturated rugs throughout the building while the air conditioning unit is being repaired, in a total amount not to exceed \$7,000.00. (806-806-52884)

15. **From Russell Knight, Director, Department of Public Works:**

Director of Public Works Knight, under date of May 17, 2016, requesting approval of a contract, with Rehrig Pacific Company, to provide 628 recycling carts, which come with the city seal and are compatible with Waste Management's equipment, the department will use these additional carts to replace missing and damaged carts, in a total amount not to exceed \$32,427.00. (621-621-53500)

16. From Lawrence Mancini, Director, Finance Department:

Finance Director Mancini, under date of May 24, 2016, requesting approval of ratification of payment to Enterprise Community Partners, Inc., for the National Resource Network Study, within the Memorandum of Understanding between the City of Providence and the National Resource Network, the NRN agreed to fund seventy-five percent (75%) of the direct assistance plan and travel costs, while the City committed to providing twenty-five percent (25%) of the costs with assistance from partners, the total value of the 25% match for the City of Providence was \$56,250.00, at present, our partners have donated a total of \$40,000.00 toward the project, with the Rhode Island Foundation paying their \$20,000.00 pledge directly to ECP, Inc., the balance of the anchor entities contributions of \$20,000.00 have already been received by the City and have deposited into General Fund Miscellaneous revenue, this is a request to pay the net cost of the City's share, which is \$16,250.00, along with those funds that were already deposited totaling \$20,000.00, for a total amount not to exceed \$36,250.00. (101-201-53500)

17. From Ellen Cynar, Director, Healthy Communities Office:

Director of Healthy Communities Cynar, under date of May 18, 2016, requesting approval of a contract, with Positive Action, Inc., for training and materials for 175 teachers and other staff to continue with implementation of Positive Action in three middle schools, the request will allow the department to purchase refresher kits to be used in 175 middle school classrooms at Gilbert Stuart, Del Sesto and Roger Williams Middle School in the 2016-2017 school year and beyond as part of the office's Partnership for Success plan, a four-plus year federally funded alcohol prevention project administered through the RI Department of Behavioral Healthcare, Developmental Disabilities and Hospitals (BHDDH), Positive Action teaches students how to understand and manage themselves in order to feel good about themselves, the program has been rigorously evaluated in other jurisdictions to show strong positive impacts in areas relating to increasing positive behaviors, decrease negative behaviors, developing character, improving social and emotion learning and improving school performance, the program has also been shown to be effective in reducing alcohol use by youth, as well as reducing other risk factors that are associated with underage alcohol use, in a total amount not to exceed \$25,337.50.

18. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manger of Water Supply Board Caruolo, under date of May 23, 2016, requesting approval of a contract with the following vendors, for the Purchase of Various Heating and Automotive Fuels, through the State of Rhode Island under the State Master Price Agreement, in a total amount not to exceed \$400,000.00 per year. (Minority Participation is 0%) (601-433-54770)

MPA #114 Gasoline	Blue Sky Natural Gas & Petroleum, Inc. Peterson's Oil Service, Inc.
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MPA #106 Diesel	Superior Plus Energy Services, Inc. Peterson's Oil Service, Inc.
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19. General Manager of Water Supply Board Caruolo, under date of May 9, 2016, requesting approval to piggyback the State Master Price Agreement #515, with the following vendors, for the procurement of Safety Equipment and PPE Gear, in a total amount not to exceed \$45,000.00 per year. (601-446-54791)

GT Safety Products, Inc.	New England Highway Technologies, Inc.
ATS Equipment of RI	Conney Safety Products, LLC
Traffic Sign and Safety, Inc.	Traffix Devices, Inc.
Safety Source of New England	

20. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of May 20, 2016, requesting approval of a contract, for the School Department/Federal Programs-Title I, with Generation Citizen, for a renewal of consulting services provided at E-Cubed, JSEC and Central High Schools and Roger Williams Middle School, the consultant will provide an action based, state standards aligned civics curriculum, the curriculum will provide students with the knowledge, skills and dispositions to take effective civic action, provide Dedicated College Democracy Coaches who will work with the school's classroom teachers to implement the curriculum, organize a "Civics Day" at the end of each semester to include presentations by the participating class to all GC classes in the City, lead a training session for all Classroom Teachers, provide ongoing support, coordinate class and democracy coach schedules, observe each class at least once per semester and provide feedback, and ensure BCI checks for all democracy coaches, in a total amount not to exceed \$11, 000.00. (Minority Participation is 0%) (TITLE I)

21. Purchasing Administrator Petrarca, under date of May 19, requesting approval for the School Department/Support Services-Local, to take advantage of the second option year, with Coastline EAP, previously RIEAS, for RFP for Employee Assistance Program (EAP Services)-3 Year with (2) One Year Option Years/Employee Benefits/Local, this option year will be for the 2016/2017 school year, in a total amount not to exceed \$37,800.00, with the same terms and conditions as the original award. (Minority Participation is 0%) (LOCAL FUNDING)

22. Purchasing Administrator Petrarca, under date of May 20, 2016, requesting approval to extend the award of March 21, 2016, for the School Department, Public Property and Various City Departments, with WB Mason Company, Inc., for General Office Supplies, School Supplies, Standard Paper and Toner as needed in unit pricing awarded by the State of Rhode Island, MPA-105, through June 30, 2016, while the State issues and awards a new bid. (Minority Participation is 0%) (VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)
23. Purchasing Administrator Petrarca, under date of May 16, 2016, requesting approval to amend the award of April 22, 2013, with Budgetary Change Order #1, with PMA Industries, Inc., Communications Systems, Inc. and Dane Tech, Inc., in the amount of \$6,975.39, for Repairs to Intercom-3 Year Contract-Support Services-Local, to upgrade the intercom system at George J. West Elementary School, for a total adjusted amount not to exceed \$41,975.39 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL FUNDING)
24. Purchasing Administrator Petrarca, under date of May 18, 2016, requesting approval to amend the award of March 21, 2016, with Budgetary Change Order #12, for the School Department/Plant Maintenance/Local and Department of Public Property, with Otis Elevator, in the amount of \$3,912.06, for a revised overall total amount not to exceed \$379,168.70, and a revised total amount for the School Department not to exceed \$316,518.70 for 35 months. (Minority Participation is 0%) (LOCAL)
25. Purchasing Administrator Petrarca, under date of May 11, 2016, requesting approval of the School Department of Science-Local, to pay PASCO, sole vendor, for the purchase of equipment and materials for the Middle and High Schools, to enable the students to integrate the principles of science with an effective "hands-on" learning experience in a student laboratory setting, all items are used in conjunction with the SPARK Science Learning System, which is proprietary to PASCO and is part of the PPSD NGSS curriculum, in a total amount not to exceed \$299,114.25. (LOCAL-VARIOUS MIDDLE & HIGH SCHOOLS)
26. Purchasing Administrator Petrarca, under date of May 13, 2016, requesting approval to amend the award of January 11, 2016, with Budgetary Change Order #1, for the School Department/Local, with HYA Executive Search, Division of ECRA Group, Inc., in the amount of \$6,105.58, to cover additional fees relating to the recruitment of a new Superintendent, for a revised total adjusted amount not to exceed \$32,605.58. (Minority Participation is 0%) (LOCAL FUNDING)
27. Purchasing Administrator Petrarca, under date of May 17, 2016, requesting approval to Reject All Bids Received for RFP for Bosch Pack 101 Wrap Machine/Federal Programs-Categorical Funds, the pricing received came in over budget.

CONTINUED MATTER

28. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of March 23, 2016, requesting approval to encumber funds, with Westminster Auto Body, for auto body repairs to police vehicles, to cover estimated expenses until the end of FY 2016, this service was originally placed out for bids through Public Property in 2013 and on January 13, 2014 the Board of Contract and Supply approved to award the two (2) year blanket contract with Westminster Auto Body, the department continued to use Westminster Auto Body unaware that these services were not put out to bids for FY 2016, for a total amount not to exceed \$25,000.00. (101-302-52912)

B. OPENING OF BIDS

1. **Department of Art, Culture & Tourism:**

CITY OF PROVIDENCE INDEPENDENCE DAY CELEBRATION.

2. **Department of Art, Culture & Tourism:**

SOUND & LIGHTING REINFORCEMENT FOR SIX (6) OUTDOOR CONCERTS FOR INDEPENDENCE DAY CELEBRATION, MONDAY, JULY 4, 2016.

3. **Department of Parks:**

TREE PRUNING AND REMOVALS, ROGER WILLIAMS PARK, 2016.

4. **Department of Planning and Development:**

SACKETT STREET SCHOOL PLAYSPACE PROJECT.

5. **Department of Public Property:**

RENOVATIONS TO MCGRAN POOL HOUSE.

6. **Department of Public Works:**

EMERGENCY REPAIRS CHARLES STREET SEWER.

7. **Water Supply Board:**

WATERSHED ON-CALL TECHNICAL SERVICES.

8. **Water Supply Board:**

LOW & HIGH VOLTAGE ELECTRICAL SERVICES & REPAIRS AT PROVIDENCE WATER'S PJ HOLTON PURIFICATION PLANT & RELATED REMOTE STATIONS (BLANKET 2016-2019).

9. **Water Supply Board:**

QUICKLIME FOR USE AT PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2016-2018).

10. **Water Supply Board:**

PERMANENT ROAD RESTORATION TO RESTORE ROADS (BLANKET 2016-DECEMBER 31, 2018) AND VARIOUS CITY DEPARTMENTS.

11. **School Department:**

RFP FOR CISCO SMARTNET AGREEMENT-TECHNOLOGY OFFICE-LOCAL.

12. **School Department:**

RFP FOR BARRACUDA BACKUP SOLUTION/OFFICE OF TECHNOLOGY/LOCAL.

13. **School Department:**

RFP FOR LEASE SPACE FOR SPECIAL EDUCATION-LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JUNE 13, 2016:

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES FOR A MATHEMATICS FORMATIVE ASSESSMENT SYSTEM FOR GRADES 6-HS/FEDERAL-TITLE I.

REPAIRS/MAINTENANCE/INSTALLATION SERVICES FOR CLOCKS/INTERCOMS/PA AND BELLS AT CHARLOTTE WOODS, FORTES AND VEAZIE ELEMENTARY SCHOOLS-3 YEAR CONTRACT (BLANKET)-TECHNOLOGY-LOCAL.

RFP FOR CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT IN SOCIAL, EMOTIONAL AND RESTORATIVE PRACTICES IN HIGH SCHOOL/FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, JUNE 27, 2016:

FIRE DEPARTMENT

**SELF-CONTAINED BREATHING APPARATUS (SCBA) PARTS
(TWO YEAR CONTRACT).**

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

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